

2015 Transaction Detail

07/01/2014 To: 06/30/2015

Time: 12:14:38 Date: 02/11/2026

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542 70 00 01 - Roadside & Drainage Maintenance

Date	Trans #	Type	Acct #	Chk/War #	Tr Rec#	Claimant	Amount	Remark	Memo
03/23/2015	2054	Claims	1	24513		Gary Bond Construction	2,500.00	Roadside Drainage Maintenance	INV #1011 9th & Galveston Curb And Gutter Safe Routes To School Project
06/16/2015	2828	Claims	1	24700		Traffic Safety Supply Co Inc	165.68	Roadside & Drainage Maintenance	Inv I3916883 5/12/15 \$2269.06; Inv I3918538 5/14/15 \$597.72; I3942209 \$228.92; I3942780 \$34.44 Total \$3190.14
Account YTD:							2,665.68	59.2% Of Budget	
Account Budget:							4,500.00		
Balance:							1,834.32	40.8% Remaining	